NEW JERSEY CASINO CONTROL COMMISSION

Tennessee Avenue and Boardwalk Atlantic City, NJ 08401

CCC Announces March Casino Revenue

For Immediate Release

Monday, April 12, 2004

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Public Information Officer

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ATLANTIC CITY— Casinos reported \$389.1 million in casino win in March, a 4.3 percent increase over the same month a year ago.

Results reported to the New Jersey Casino Control Commission show that the 12 casinos won \$287.4 million at the slot machines and another \$101.7 million at table games in March. Slot revenue increased by 2.6 percent while table revenues increased 9.3 percent.

Casinos paid \$31.4 million in taxes on their gross revenues in March. That money, 8 percent of gross revenue, goes into the Casino Revenue Fund which pays for programs that benefit qualifying senior citizens and people with disabilities. In addition, the casinos incurred another \$4.9 million in reinvestment obligations. They are required to reinvest 1.25 percent of gross revenues in projects approved by the Casino Reinvestment Development Authority.

For the first three months of the year, casinos won \$1.14 billion, an increase of 13.7 percent over the same period in 2003.

Win, or casino revenue, is the net amount of money won by casinos. It is not profit.

(Anyone interested in obtaining detailed data on revenues from each individual casino may subscribe to the commission's monthly revenue report. For more information contact the Office of Communications.)

MARCH 2004 STATISTICS

CASINO WIN AND GROSS REVENUE

May 1978 through March 2004

			Favorable (Unfav	orable)
	2004	2003	\$	%
March Casino Win Uncollectible Patrons' Checks Adjustment	\$389,096,569	\$373,202,816 1,888,023	15,893,753 1,920,867	4.3 N/A
Checks Adjustifient	(32,044)	1,000,023	1,920,007	IN/A
Gross Revenue	\$389,129,413	\$371,314,793	17,814,620	4.8
March YTD Casino Win Uncollectible Patrons'	\$1,141,913,572	\$1,004,166,280	137,747,292	13.7
Checks Adjustment	(143,495)	4,128,538	4,272,033	N/A
Gross Revenue	\$1,142,057,067	\$1,000,037,742	142,019,325	14.2
CASINO REVENUE FUND		8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund	
March 2004		\$31,359,145	(\$49,724)	
January through March 2004		\$91,364,566	(\$137,869)	

\$5,904,336,734

\$123,973,825

CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS

(Based on 1.25% of Gross Revenue)

Includes payments from tax audit deficiencies

March 2004 \$4,864,118

January through March 2004 \$14,275,713

FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR MARCH

(\$ in Millions)

March 2004	\$389.1	March YTD 2004	\$1,141.9	
March 2002	\$384.5	March YTD 2002	\$1,050.3	
March 2003	\$373.2	March YTD 2000	\$1,004.8	
March 2000	\$361.2	March YTD 2003	\$1,004.2	
March 2001	\$361.0	March YTD 2001	\$1,003.2	

FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY

(\$ in Millions)

August 2003	\$474.9
July 2003	\$436.1
July 2000	\$429.3
August 2002	\$427.2
August 2001	\$423.2

ATLANTIC CITY CASINO INDUSTRY COMPARISON OF CASINO WIN FOR THE MONTH AND YEAR-TO-DATE ENDED MARCH 2004 AND 2003 (PARENTHESIS INDICATE DAILY AVERAGES)

	March	March 2004 March 2003		2003
	Month	Year-to-Date	Month	Year-to-Date
AC Hilton	\$23,861,306	\$71,153,511	\$27,899,551	\$73,858,137
	(769,720)	(781,907)	(899,986)	(820,646)
Bally's AC	55,000,478	159,521,352	59,032,848	159,855,432
	(1,774,209)	(1,752,982)	(1,904,285)	(1,776,171)
Borgata	47,898,457	143,234,993	0	0
	(1,545,112)	(1,574,011)	0	0
Caesars	39,903,456	122,235,394	46,472,311	122,115,195
	(1,287,208)	(1,343,246)	(1,499,107)	(1,356,836)
Harrah's	36,860,814	108,709,543	39,120,084	105,960,787
	(1,189,059)	(1,194,610)	(1,261,938)	(1,177,342)
Resorts	20,269,480	56,232,294	21,699,770	56,659,109
	(653,854)	(617,937)	(699,993)	(629,546)
Sands	15,327,632	45,514,307	16,683,849	44,491,228
	(494,440)	(500,157)	(538,189)	(494,347)
Showboat	31,377,027	91,822,332	31,814,326	83,471,517
	(1,012,162)	(1,009,037)	(1,026,269)	(927,461)
Tropicana	30,212,526	88,159,768	34,193,497	94,495,619
	(974,598)	(968,789)	(1,103,016)	(1,049,951)
Trump Marina	22,019,081	62,542,805	22,678,135	62,258,433
	(710,293)	(687,284)	(731,553)	(691,760)
Trump Plaza	25,304,317	73,558,537	28,943,848	76,382,371
	(816,268)	(808,336)	(933,673)	(848,693)
Trump Taj Mahal	41,061,995	119,228,736	44,664,597	124,618,452
	(1,324,580)	(1,310,206)	(1,440,793)	(1,384,649)
Industry	\$389,096,569	\$1,141,913,572	\$373,202,816	\$1,004,166,280
	(12,551,502)	(12,548,501)	(12,038,801)	(11,157,403)

^{*} Industry daily averages may not foot due to rounding.

ATLANTIC CITY CASINO INDUSTRY SLOT MACHINE WIN ANALYSIS FOR THE MONTH ENDED MARCH 2004 VERSUS 2003

			INCREASE (DECRE	EASE)
	2004	2003	\$	%
AC HILTON	\$16,236,606	\$18,713,179	(2,476,573)	(13.2)
BALLY'S AC	40,741,815	43,692,133	(2,950,318)	(6.8)
BORGATA	30,355,441	45,032,133	30,355,441	100.0
CAESARS	28,372,758	31,071,685	(2,698,927)	(8.7)
HARRAH'S	32,448,745	34,774,809	(2,326,064)	(6.7)
RESORTS	14,541,848	16,335,419	(1,793,571)	(11.0)
SANDS	12,174,013	14,967,928	(2,793,915)	(18.7)
SHOWBOAT	27,557,698	27,999,275	(441,577)	(1.6)
TROPICANA	20,897,431	24,740,085	(3,842,654)	(15.5)
TRUMP MARINA	17,775,860	18,375,586	(599,726)	(3.3)
TRUMP PLAZA	18,865,347	20,212,251	(1,346,904)	(6.7)
TRUMP TAJ MAHAL	27,396,337	29,210,390	(1,814,053)	(6.2)
INDUSTRY	\$287,363,899	\$280,092,740	7,271,159	2.6

ATLANTIC CITY CASINO INDUSTRY TABLE GAME WIN ANALYSIS FOR THE MONTH ENDED MARCH 2004 VERSUS 2003

			INCREASE (DECRE	EASE)
	2004	2003	\$	%
AC HILTON	\$7,624,700	\$9,186,372	(1,561,672)	(17.0)
BALLY'S AC	14,258,663	15,340,715	(1,082,052)	(7.1)
BORGATA	17,543,016	0	17,543,016	100.0
CAESARS	11,530,698	15,400,626	(3,869,928)	(25.1)
HARRAH'S	4,412,069	4,345,275	66,794	1.5
RESORTS	5,727,632	5,364,351	363,281	6.8
SANDS	3,153,619	1,715,921	1,437,698	83.8
SHOWBOAT	3,819,329	3,815,051	4,278	0.1
TROPICANA	9,315,095	9,453,412	(138,317)	(1.5)
TRUMP MARINA	4,243,221	4,302,549	(59,328)	(1.4)
TRUMP PLAZA	6,438,970	8,731,597	(2,292,627)	(26.3)
TRUMP TAJ MAHAL	13,665,658	15,454,207	(1,788,549)	(11.6)
INDUSTRY	\$101,732,670	\$93,110,076	8,622,594	9.3

ATLANTIC CITY CASINO INDUSTRY TOTAL CASINO WIN ANALYSIS FOR THE MONTH ENDED MARCH 2004 VERSUS 2003

			INCREASE (DECREASE)	
	2004	2003	\$	%
AC HILTON	\$23,861,306	\$27,899,551	(4,038,245)	(14.5)
BALLY'S AC	55,000,478	59,032,848	(4,032,370)	(6.8)
BORGATA	47,898,457	0	47,898,457	100.0
CAESARS	39,903,456	46,472,311	(6,568,855)	(14.1)
HARRAH'S	36,860,814	39,120,084	(2,259,270)	(5.8)
RESORTS	20,269,480	21,699,770	(1,430,290)	(6.6)
SANDS	15,327,632	16,683,849	(1,356,217)	(8.1)
SHOWBOAT	31,377,027	31,814,326	(437,299)	(1.4)
TROPICANA	30,212,526	34,193,497	(3,980,971)	(11.6)
TRUMP MARINA	22,019,081	22,678,135	(659,054)	(2.9)
TRUMP PLAZA	25,304,317	28,943,848	(3,639,531)	(12.6)
TRUMP TAJ MAHAL	41,061,995	44,664,597	(3,602,602)	(8.1)
INDUSTRY	\$389,096,569	\$373,202,816	15,893,753	4.3

ATLANTIC CITY CASINO INDUSTRY SLOT MACHINE WIN ANALYSIS FOR THE YEAR-TO-DATE ENDED MARCH 2004 VERSUS 2003

			INCREASE (DECR	EASE)
	2004	2003	\$	%
AC HILTON	\$46,719,310	\$48,713,353	(1,994,043)	(4.1)
BALLY'S AC	115,743,245	114,936,751	806,494	0.7
BORGATA	87,953,980	0	87,953,980	100.0
CAESARS	83,391,941	80,489,347	2,902,594	3.6
HARRAH'S	96,627,997	93,704,292	2,923,705	3.1
RESORTS	40,449,606	41,451,243	(1,001,637)	(2.4)
SANDS	36,010,323	38,131,906	(2,121,583)	(5.6)
SHOWBOAT	80,997,773	72,486,408	8,511,365	11.7
TROPICANA	61,069,012	65,304,426	(4,235,414)	(6.5)
TRUMP MARINA	49,258,369	47,931,051	1,327,318	2.8
TRUMP PLAZA	53,164,114	53,976,064	(811,950)	(1.5)
TRUMP TAJ MAHAL	78,463,897	80,046,463	(1,582,566)	(2.0)
INDUSTRY	\$829,849,567	\$737,171,304	92,678,263	12.6

ATLANTIC CITY CASINO INDUSTRY TABLE GAME WIN ANALYSIS FOR THE YEAR-TO-DATE ENDED MARCH 2004 VERSUS 2003

			INCREASE (DECR	EASE)
	2004	2003	\$	%
AC HILTON	\$24,434,201	\$25,144,784	(710,583)	(2.8)
BALLY'S AC	43,778,107	44,918,681	(1,140,574)	(2.5)
BORGATA	55,281,013	0	55,281,013	100.0
CAESARS	38,843,453	41,625,848	(2,782,395)	(6.7)
HARRAH'S	12,081,546	12,256,495	(174,949)	(1.4)
RESORTS	15,782,688	15,207,866	574,822	3.8
SANDS	9,503,984	6,359,322	3,144,662	49.4
SHOWBOAT	10,824,559	10,985,109	(160,550)	(1.5)
TROPICANA	27,090,756	29,191,193	(2,100,437)	(7.2)
TRUMP MARINA	13,284,436	14,327,382	(1,042,946)	(7.3)
TRUMP PLAZA	20,394,423	22,406,307	(2,011,884)	(9.0)
TRUMP TAJ MAHAL	40,764,839	44,571,989	(3,807,150)	(8.5)
INDUSTRY	\$312,064,005	\$266,994,976	45,069,029	16.9

ATLANTIC CITY CASINO INDUSTRY TOTAL CASINO WIN ANALYSIS FOR THE YEAR-TO-DATE ENDED MARCH 2004 VERSUS 2003

			INCREASE (DECR	EASE)
	2004	2003	\$	%
AC HILTON	\$71,153,511	\$73,858,137	(2,704,626)	(3.7)
BALLY'S AC	159,521,352	159,855,432	(334,080)	(0.2)
BORGATA	143,234,993	0	143,234,993	100.0
CAESARS	122,235,394	122,115,195	120,199	0.1
HARRAH'S	108,709,543	105,960,787	2,748,756	2.6
RESORTS	56,232,294	56,659,109	(426,815)	(8.0)
SANDS	45,514,307	44,491,228	1,023,079	2.3
SHOWBOAT	91,822,332	83,471,517	8,350,815	10.0
TROPICANA	88,159,768	94,495,619	(6,335,851)	(6.7)
TRUMP MARINA	62,542,805	62,258,433	284,372	0.5
TRUMP PLAZA	73,558,537	76,382,371	(2,823,834)	(3.7)
TRUMP TAJ MAHAL	119,228,736	124,618,452	(5,389,716)	(4.3)
INDUSTRY	\$1,141,913,572	\$1,004,166,280	137,747,292	13.7

TRADING NAME OF LICENSE ATLANTIC CITY HILTON (GNOC, CORP.) SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

		FOR THE MONT	IH UF :	March 31, 2004	•	
	CASINO WIN - CURRENT MONTH		(T \) (T	D/Handle	Win or (Loss)	
ie i	Type of Game	Authorized	Win or (Loss) \$	Drop/Handle	Percentage	
	- 01	Units		(6)	(f)	
1)	(b)	(c)	(d)	(e)	<u> </u>	
	Table and Other Games:		62 021 246	\$20,103,205	15.1%	
	Blackjack	39	\$3,031,346	\$7,286,372	10.0%	
2	Craps	9	\$731,503	\$3,884,846	24.4%	
3	Roulette	10	\$949,175 \$0	\$3,004,040	0.0%	
1	Big Six	0	\$268,732	\$2,334,633	11.5%	
5	Baccarat	1		\$6,549,909	14.1%	
,	Minibaccarat	5	\$926,340	\$9,052,516	19.0%	
,	Other Games (page-2)	21	\$1,717,604	\$49,211,481	15.5%	
	Subtotal - Table and Other Games	85	\$7,624,700 \$0	\$77,211,401 <u>[</u>		
	Poker	0	\$7,624,700			
0	Total - Table and Other Games	85	\$7,024,700			
	Slot Machines:	100	\$4,296,138	\$40,346,034	10.6%	
1	\$.05 slot machines	480	\$5,527,170	\$68,139,133	8.1%	
2	\$.25 slot machines	921	\$1,094,016	\$14,009,264	7.8%	
3	\$.50 slot machines	146	\$2,801,451	\$37,614,100	7.4%	
4	\$ 1.00 slot machines	264		\$23,404,430	4.1%	
5	\$ 5.00 slot machines	91	\$950,891	\$2,829,275	1.2%	
6	\$ 25.00 slot machines	12	\$34,219	\$6,412,400	11.2%	
17	\$ 100.00 slot machines	12	\$717,170	30,412,400		
18	Multi Denominational Machines		\$815,551	\$10,076,217	8.1%	
19	Other slot machines	89	\$16,236,606	\$202,830,853	8.0%	
20	Total - Slot Machines	2,015	\$23,861,306			
21	Total Casino Win		\$23,001,300			
	YEAR-TO-DATE					
	TAX ON GROSS REVENUE	* **		\$24,434,201		
22	Year-to-date Table and Other Games	Win		\$46,719,310		
23	Year-to-date Slot Machine Win			\$ 10,723,023	\$71,153,511	
24	Total year-to-date Win			-		
	Less - adjustment for uncollectible pat	rons' checks		-		
				- \$0		
25	Provision for uncollectible patrons' c	hecks		\$0		
26	Maximum adjustment (4% of line 24	26)			\$0	
27	Adjustment (the lesser of line 25 or line	e 40)		-	\$71,153,511	
28	Gross revenues (line 24 less line 27)	of line 28)		_	\$5,692,281	
29	Estimated tax on gross revenues (8% of line 28)		-	\$3,783,376		
30	Less - total tax paid in prior months	20 loss line 20)		-	\$1,908,905	
31	Total tax required for this month (line	27 less line 30)	·	_		
		of month		\$421,236	<u>. </u>	
32	Total progressive payout liability - end of month Authorized casino square footage - end of month		59,612			
33	Authorized casino square footage - end	e-end of month		0		
34	Authorized simulcasting square footage-end of month			\$0		
35	Simulcasting revenue for the month Simulcasting handle for the month			\$0	<u> </u>	
36	r penalities of perjury, I declare that I ha					

2/01

April 7, 2004	5-100 CSUL 1231-11
Date	SIGNATURE CASINO CONTROLLER CCC-101
	TITLE OF OFFICER

TRADING NAME OF LICENSEE ATLANTIC CITY HILTON (GNOC, CORP.) SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF: March, 2004

٠.	Other Games		Win on (I cost	Drop/Handle	Winor (Loss)
		Authorized	Win or (Loss)	Drop/manule	Percentage
Line	Type of Game	Units	(4)	(e)	(f)
(a)	(b)	(c)	(d) \$0	\$0	0.0%
1	Red Dog	0		\$0 \$0	0.0%
2	Sic Bo	0	\$0	\$2,050,035	24.0%
3	Pai Gow Poker	4	\$491,240		14.5%
4	Pai Gow	3	\$340,166	\$2,339,726	0.0%
5	Pokette	0	\$0	\$0 \$0	0.0%
6	Double Down Stud Poker	0	\$0		0.0%
7	Keno	0	\$0	\$0	1
8	Caribbean Stud Poker	3	\$199,602	\$817,042 \$857,783	24.4% 17.9%
9	Let It Ride Poker	3	\$153,300		0.0%
10	Super 7 1/2	0	\$0	\$0 \$0	
11	Mini-Craps	0	\$0		
12	Three Card Poker	7	\$489,760	\$2,814,129	
13	Caribbean Draw Poker	0		\$0	
14	Mini-Dice	0		\$0	
15	Fast Action Hold 'Em	0		\$0	
16	Casino War	0		\$0	
17	Countdown	0		\$0	
18	Spanish 21	0		\$0	
19	Colorado Hold'Em Poker	0	1	\$0	
20	Multi-Baccarat	0		\$0	_
21	Wild Aruba Stud Poker	0		\$0	
22	Monopoly Poker	0		. \$0	
23	Table Slots	0		\$0	
24	Rainbow Dice	0		\$0	
25	Triple Shot	0		\$0	
26	Blackjack Switch	0	\$0	\$0	
27	Let's Get Wild Poker	0	\$0	\$(
28	Boston 5 Stud Poker	1	\$43,536	\$173,801	25.0%
28 29	Double Cross Poker				
27	Total - (Must agree with line 7 on Page 1)	21	\$1,717,604	\$9,052,510	5 19.09

BALLYS ACCOUNTING

Page 1 of 2

TRADING NAME OF LICENSEE : <u>BALLY'S ATLANTIC CITY, INC.</u> SCHEDULE OF CASINO WIN AND

TAX ON GROSSIREVENUE

FOR THE MONTH OF: March 2004

FOR THE MONTH OF:	March 2004					
ASINO WIN - CURRENT MONTH		and the second s	ana and a said in the		HUHAIAM TERE	Tabled Establish
Line Pype of Came 2 195 (2)			Drop			entage :
Table and Other Games:						
Blackjack	88	\$4,554,161	\$	38,306,550		11.9%
Craps	16	2,454,735		13,464,430		18.2%
Roulette	24	1,848,475		8,621,393		21.4%
Big Six	. 2	185,544		394,512		47.0%
Handing Baccarat	2	400,125		2,801,478		14.3%
Minibaccarat	8	1,175,387		8,024,683		14.69
Other Games - (Page 2)	60	3,430,997		17,143,015		20.0%
Subtotal - Table and Other Games	200	14,049,424	\$	88,756,061		15.89
Poker	10	209,239				
Total - Table and Other Games	210	\$14,258,663				
Slot Machines:						
\$.05 Slot Machines	1283	\$ 9,791,386	\$	95,238,031		10.39
\$.25 Slot Machines	3218	16,799,007	1	95,357,045		8.69
\$.50 Slot Machines	502	2,526,814		33,222,554		7.6%
\$ 1.00 Slot Machines	733	6,335,596		93,526,246		6.89
\$ 5.00 Slot Machines	158	2,030,977		41,525,475		4.9%
\$ 25.00 Slot Machines	24	316,340		5,307,800		6.09
\$100.00 Slot Machines	13	468,375		4,248,600		11.09
Multi-Denominational Slot Machines	0	-	a,	. Ta bili garinga H <u>u</u> anda S	61 1.	
Other Slot Machines	205	2,473,320		23,214,134		10.79
20 Total - Slot Machines	6136	\$ 40,741,815	\$ 4	491,639,885		8.39
Total Casino Win		\$55,000,478				
			3			
YEAR-TO-DATE	_					
ESTIMATED TAX ON GROSS REVENUE	•			42 770 407		
Year-to-date Table and Other Games Win			<u>\$</u>	43,778,107	•	
Year-to-date Slot Machines Win	• • • • • • • • • • • • • • • • • • • •	*************		115,743,245	- e -	E0 E21 3E
Total Year-to-Date Win			***********	********	\$	59,521,352
Less-Adjustment for Uncollectible Patrons	' Checks:		•			
Provision for Uncollectible Patrons' Chec	K	*****************	\$	6 300 964	-	
Maximum Adjustment(4% of line 24)		****************	<u> </u>	6,380,854	- m	
Adjustment (the lesser of line 25 or line 26	i)			********	\$	E0 E24 25
Gross Revenue (line 24 less line 27)		*******************			\$ \$ \$	159,521,35
Estimated Tax on Gross Revenue (8% o					*	12,761,70
Less - Total Tax Paid in Prior Months		********************			<u>*</u>	8,361,67
Total Tax Required for this Month (line 29	less line 30)		*****		\$	4,400,03
2000 D D D D D D D D D D D D D D D D D D	: N.Aath				\$	1,291,72
Total Progressive Payout Liability - End of				179,108		1,201,72
Authorized Casino Square Footage - End	OF IVIORUI			46,232	-	
Control of the contro					_	
	- End of Month		-			
Simulcasting Revenue for the Month	- End of Month	********	\$	227,260	-	
Simulcasting Revenue for the Month	- End of Month	***************************************	\$	227,260 2,556,079	-	
Simulcasting Revenue for the Month	- End of Month	***************************************	\$	227,260 2,556,079	-	
Simulcasting Revenue for the Month Simulcasting Handle for the Month Under penalties of perjury, I declare that I have examined this	- End of Month	***************************************	\$	227,260 2,556,079	-	
Simulcasting Revenue for the Month Simulcasting Handle for the Month Under penalties of perjury, I declare that I have examined this	- End of Month	***************************************	\$	227,260 2,556,079	-	
	- End of Month	***************************************	\$ ef it is true	227,260 2,556,079	-	

TITLE OF OFFICER

04/12/2004 07:58 FAX 6093402647

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TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY, INC. SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES
FOR THE MONTH OF March 2004

			Windowski		
	Type of Carre ()			(e)	
verousindatelselsels	ed Dog	·			
Z Si	с Во	1	32,858	116,236	28.3%
₿ Pa	ai Gow Poker	8	496,579	2,614,883	19.0%
4 Pa	ai Gow Tile	. 3	246,403	1,175,708	21.0%
FI P	okette			•	
DEPTH THE PROPERTY OF THE PARTY	ouble Down Stud Poker			· · · · · · · · · · · · · · · · · · ·	
7 K	eno	4	46,413	190,162	24.4%
1 8 C	aribbean Stud Poker	10	452,850	1,480,626	30.6%
9 Le	et it Ride Poker	8	413,021	1,669,108	24.7%
10 S	uper 7 1/2				
M M	lini-Craps				
m Thanting Child State	hree Card Poker	13	1,094,711	7,056,100	15.5%
iac	aribbean Draw Poker				
N	fini-Dice				
15 "	Fast Action Hold'Em"				
16 C	Casino War				·
inc	Countdown				
18 S	Spanish 21	10	590,963	2,532,084	23.3%
,	Colorado Hold'Em Poker				
	/lulti-Bacc				
ži ži v	Vild Aruba Stud Poker				
SESTEMBER MANAGEMENT (1917)	Monopoly Poker				
29 T	Table Slots				
24 F	Rainbow Dice				
25 T	Triple Shot		<u> </u>		
26 E	Blackjack Switch				
Chilicalfalatetetet Manet 2" ter 1947	et's Get Wild Poker				
28 E	Boston 5 Stud Poker		57,199	308,108	18.69
- 1 29 c	Double Cross Poker				
	Fotal - (Must agree with line 7 on Pg 1)	6	0 \$3,430,99	\$17,143,015	20.09

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

4/12/04

FOR THE MONTH OF March, 2004 (UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:	72	\$7,540,607	\$62,790,034	12.0%
1	Blackjack	12	1,659,216	20,003,086	8.3%
2	Craps		1,874,370	9,306,060	20.1%
3	Roulette	13		244,982	43.6%
4	Bìg Six	1	106,756	6,865,026	22.4%
5	Baccarat	2	1,540,277		13.2%
6	Minibaccarat	. 4	744,442	5,639,621	
7	Other Games - (Page 2)	25	2,993,879	15,770,072	
8	Subtotal - Table and Other Games	129	\$ 16,459,547	\$ 120,618,881	13.6%
10	Poker	34	\$1,083,469		
10	Total - Table and Other Games	163	\$ 17,543,016		

				1	1.1	1
Slot Machines:						9.5%
© 05 Slot Machines	862		10,079,771			
	1.595		8,418,216	1	105,286,574	8.0%
			1 436.796		16,287,125	8.8%
				1		7.6%
				 		5.3%
\$ 5.00 Slot Machines	107					9.1%
\$ 25.00 Slot Machines	16			<u> </u>		
	12		(384,773)		9,597,400	-4.0%
	169		2.081,497	T	42,813,217	4.9%
	1			1	27,974,646	5.7%
				6		7.4%
Total - Slot Machines	3,3/8			1 4	402,430,310	
Total Casino Win		<u> </u>	47,898,457			
	\$.05 Slot Machines \$.25 Slot Machines \$.50 Slot Machines \$ 1.00 Slot Machines \$ 5.00 Slot Machines \$ 25.00 Slot Machines \$ 100.00 Slot Machines Multi-Denominational Slot Machines Ofher Slot Machines Total - Slot Machines	\$.05 Slot Machines 862 \$.25 Slot Machines 1,595 \$.50 Slot Machines 216 \$ 1.00 Slot Machines 484 \$ 5.00 Slot Machines 107 \$ 25.00 Slot Machines 165 \$ 100.00 Slot Machines 12 Multi-Denominational Slot Machines 169 Ofher Slot Machines 117 Total - Slot Machines 3,578	\$.05 Slot Machines 862 \$.25 Slot Machines 1,595 \$.50 Slot Machines 216 \$ 1.00 Slot Machines 484 \$ 5 .00 Slot Machines 107 \$ 25.00 Slot Machines 16 \$100.00 Slot Machines 12 Multi-Denominational Slot Machines 169 Other Slot Machines 117 Total - Slot Machines 3,578 \$.	\$.05 Slot Machines 862 10,079,771 \$.25 Slot Machines 1,595 8,418,216 \$.50 Slot Machines 216 1,436,796 \$ 1.00 Slot Machines 484 4,857,313 \$ 5 .00 Slot Machines 107 1,567,031 \$ 25.00 Slot Machines 16 717,598 \$ 100.00 Slot Machines 12 (384,773) Multi-Denominational Slot Machines 169 2,081,497 Ofter Slot Machines 117 1,581,992 Total - Slot Machines 3,578 \$ 30,355,441	\$.05 Slot Machines	\$.05 Slot Machines

YEAR-TO-DATE

TAX ON GROSS REVENUE

		\$ 55.281,013		
	22	Year-to-Date Table and Other Games will		
	23	Year-to-Date Slot Machine Win	er .	143,234,993
ı	24	Total Year-to-Date Win	3	143,234,223
		Less - Adjustment for Uncollectible Patrons' Checks:		
	25	Provision for Uncollectible Patrons' Checks		
	26	Maximum Adjustment (4% of line 24)		\$0
	27	Adjustment (the lesser of line 25 or line 26)	Ø.	143.234,993
	28	Gross Pevenne (line 24 less line 27)	3	
		Tax on Gross Revenue (8% of line 28)	\$	11,458,799
	29	Tax on Gross Revenue (8% of line 28)		\$7,626,923
	30	Less - Total Tax Paid in Prior Months		
	1	Total Tax Required for this Month (line 29 less line 30)	\$	3,831,876
	31	1 Otal 1 ax Required for this Month (line 25 less line 50)		

[37	Total Progressive Payout Liability - End of Month	\$885,128
	33	Authorized Casino Square Footage - End of Month	115,892
1	34	Authorized Simulcasting Square Footage - End of Month	01.00.005
		Simulcasting Revenue for the Month	\$1,832,691

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SIGNATURE

TITLE OF OFFICER

DATE

Page 1 of 2

CCC-101

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF March, 2004 (UNAUDITED)

		Authorized Units			Win or (Loss)
Line	Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(a)	(ъ)	(c)	(d)	(e)	(f)
	Red Dog				0.0%
2	Sic Bo	. 1	64,185	213,429	30.1%
3	Pai Gow Poker	4	461,913	2,703,413	17.1%
4	Pai Gow	2	-170,326	1,466,762	11.6%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	261,747	1,018,896	25.7%
9	Let it Ride Poker	4	372,702	1,904,277	19.6%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	8	1,157,320	6,779,889	17.1%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold Em				0.0%
16	Casino War				0.0%
17	Countdown			<u> </u>	0.0%
18	Spanish 21	4	505,686	1,683,406	30.0%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice			<u> </u>	0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	2	5 2,993,879	9 15,770,072	19.0%

Page 2 of 2

TRADING NAME OF LICENSE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH 2004

	Secretary of the second		Win or (Loss)
Authorized Chits	Win.or:(Loss) :(d)	Drop/Hundle (e)	Percentage (f)
	5 183 310	33,981,783	15.3%
			6.4%
		7,974,490	22.6%
13			37.6%
1		2,317,531	31.0%
2		1,683,848	8.1%
2	2:500.050		24.2%
		71.000.105	16.2%
	11,00,000		
111	11,530,698	į.	
		1	1
	8 049 362	77,275,453	10.4%
	40.003.064		9.5%
	2 2 41 1		9.1%
	2,003,411		7.0%
		00.050.745	
	100.010	2 (05	
	222 455	0.000 (00	
10	009,400	1	
	1 440 167	24,951,566	5.8%
12:	-0.050.070		
	46 13 13 13 14 2 2 34 111 	Atmonzed Offics In Operation (c) 46 5,183,310 13 901,576 13 1,800,324 1 97,742 2 717,511 2 136,866 34 2,693,369 111 11,530,698 111 11,530,698 797 8,049,362 1,582 10,361,064 280 2,063,411 432 3,747,423 144 1,481,031 15 420,842 16 809,458	Atmonzet Onts (c) (d) (e) (e) (e) (e) (f) (e) (e) (f) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f

3361

YEAR-TO-DATE

Total - Slot Machines

Total Casino Win

19

.20

YEAR-10-DATE				
ESTIMATED TAX ON GROSS REVENUE	\$ _	38,843,453		
ESTIMATED TAX ON GROSS RECOMMENDED TO TAKE THE PROPERTY OF TAX ON GROSS RECOMMENDED TO TAX ON GROSS RECOMMEND TO TAX ON GROSS RECOMMENDED TO TAX ON GROSS RECOMMEND TO TAX ON GROSS RECOMMEND TO TAX ON GROSS RECOMMEND TO TAX ON	\$	83,391,941		
21 Year-to-Date Table and Other Games Will. 22 Year-to-Date Slot Machine Win		***************************************	\$	122,235,394
man Variation Date Will				
Less - Adjustment for Uncollectible Patrons' Checks:	\$			
Provision for Uncollectible Patrons' Checks	S	4,889,416		
24 Provision for Uncollectible Patrons' Checks	.,,,,,,		\$	
			\$	122,235,394
26 Adjustment (the lesser of line 24 or line 25)	*****************		\$	9,778,832
26 Adjustment (tile 1832) 1 (1821) 27. Gross Revenue (line 23 less line 26)			S	6,586,555
Total Tay Paid in Prior Months		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	S	3,192,277
28 Estimated Tax on Gross Revenue (8% of line 27)				
30 Total Tax Required for and inventor	•	1,074,537_		
T 3 - FM - meh	<u> </u>			
31 Total Progressive Payout Liability - End of Month		118,424		
31 Total Progressive Payout Liability - End of Month		4,312		
32 Authorized Casino Square Footage - End of Month	S	104,726		
		1,287,146		
34 Simulcasting Revenue for the Month. 35 Simulcasting Handle for the Month.	·			
100,100,100		ating it is some and c	omole	ie.

28,372,758

39,903,456

Under penaltics of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SUSAN A. COWELL

CASINO CONTROLLER TITLE OF OFFICER

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF MARCH 2004

	Type of Game (b)	Authorized Units In Operation (c)	Win.or (Loss)	Drop/Handle	Win or (Loss) Percentage (f)
	Red Dog			-	
2		1	108,678	314,485	34.6%
	Pai Gow Poker	3	397,130	1,436,604	27.6%
	Pai Gow	1	48,702	288,754	16.9%
	Poketto				
6	Double Down Stud Poker				
7		6	129,478	529,456	24.5%
	Caribbean Stud Poker	3	354,762	1,140,881	31.1%
	Let it Ride Poker	4	263,980	1,298,169	20.3%
	Super 7 1/2	·			
	Mini-Craps				
	Three Card Poker	9	901,327	4,233,143	21.3%
	Caribbean Draw Poker		<u> </u>		
	Mini-Dice	·	·		
15	"Fast Action Hold 'Em"				
16	Casino War				
17	Countdown				
18		6	411,902	1,600,983	25.7%
19	Colorado Hold "Em Poker				
20					1
21	Wild Aruba Stud Poker		·		
.22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26					
27	Let's Got Wild Poker				5-50/
28		1	77,410	305,657	25.3%
29	Double Cross Poker		-		
		34	s <u>2,693,369</u>	\$ 11,148,132	24.2%

Total - (Must agree with line 7 on Page 1)

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF : MARCH 2004

	ASINO WIN - CURRENT MONTH				
	Type of Game		Win or (Less)		Percentage
ine	(B)	(C)	(D)	(E)	(F)
***************************************	77777				
	Table and other games:		1 110 054	9,625,456	14.79
22/2003/49	Blackjack	27	1,418,251	4,627,530	22.89
****** 2	Сгаря	5	1,055,061	3,113,880	20.19
	Roulette	7	626,544	3,113,000	0.0
	Big Six	0	0	- 0	0.0
0.000	Beccarat	0	0		39.6
**************************************	Minibaccarat	1	60,851	153,785	18.1
\$0.00000000000000000000000000000000000	Other Games - (Page 2)	23	1,146,312	6,319,106	18.1
00000000000000000000000000000000000000	Subtotal - Table and Other Games	63	\$4,307,019	23.839,759	10.1
XXXXXXXXXX	Poket	6	105,050		
10	Total - Table and Other Games	69	\$4,412,069		
	Slot machines:	764	5,604,812	56,561,349	11.7
	\$.05 slot machines	2,074	13,453,266	163,512,248	8.2
*******	\$.25 slot machines	296	2,049,382	35,430,13B	5.8
	\$.50 slot machines	814	\$7,221,262	96,240,727	7.5
	\$ 1.00 slot machines	115	\$1,648,300	37,445,445	4.4
********* 5	5 5.00 slot machines	10	\$403,885	7,425.700	5.4
	\$ 25.00 slot machines	- 10	(\$11,900)	2,725,000	(0.4
	\$ 100.00 slot machines		\$0	0	0.0
5	Multi-Denominational Slot Machines	92	\$1,079,728	15,784,061	5.6
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Other slot machines	4,172	\$32,448,745	\$415,124,668	7.1
70	Total - Slot Machines	4,172	W0217701170		
A		1			

	YEAR-TO-DATE ESTIMATED TAX ON GROSS REVENUÈ Year-to-Date Table and Other Games Win	96,627,997	<u>\$10</u>	98,709,543	_
6 6	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks	4,348,382	\$,	
7	Adjustment (the lesser of line 25 or line 26)			08,709,543 8,696,763	_
9 (0	Estimated tax on gross revenue (8% of line 28) Less - total tax for prior months	,,.,	\$	5.747,898	_
1	Total tax required for this month (line 29 less line 30)		<u>s_</u>	2,948,86	<u>-</u>
2		126,000	<u>\$</u>	251,82	<u>_</u>
Ó	Authorized casino square footage - end of month	120,000			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Simulcasting revenue for the month	b			
	• .				. 11

36,860,814

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

4-9-04

DATE

Vice President of Finance and Administration TITLE OF OFFICER CCC - 101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE OTHER GAMES

		Authorized			Win of (Coss):
Line (A	Type of Game. ₂ IB	Light (C)	Win or (Loss)	Drop/Habale (E)	Percentage (F)
70,000	Red dog	0	0	0	0.0%
	Sic Bo	0	0	O	0.0%
3	Pai Gow Poker	1	61,992	193,593	32.0%
4	Pej Gow	0	. 0	0	0.0%
5	Pokette	0	0	0	0.0%
68888886	Double Down Stud Poker	0	0	0	0.0%
7	Keno	4	77,141	224,167	34,4%
B	Caribbean Stud Poker	. 3	4,018	760,638	0.5%
333333 B	Let It Ride Poker	5	318,947	1,461,110	21.8%
× 40	Super 7 1/2	0	0	0	0.0%
370	Mini-Craps	O	0	0	0.0%
72	Three Card Poker	9	608,268	3,423,798	17.8%
3	Caribbean Draw Poker	0	0	O	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0,0%
46	Casino War	O	0	0	0.0%
2000 X 104 X	Countdown	0	0	0	0.0%
48	Spanish 21	1	75,946	255,802	29.7%
19	Colorado Hold'Em Poker	O	· 0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
8638882	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	. 0	0	0	0.0%
28	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0		0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
/ 33333827	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	0		0	0.0%
29	Double Cross Poker	0		0	0.0%
	Total - (Must agree with line 7 on Page 1)	23	1,146,312	6,319,108	18,1%

. R01:10103040

TRADING NAME OF LICENSEE: RESORTS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH, 2004 (UNAUDITED)

CASINO WIN - CURRENT MONTH

	CASINO WIN - CURRENT MONT		T		Win or (Loss)
Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Percentage (f)
	Table and Other Games:			714006751	14.8%
1	Blackjack	27	\$2,092,385	\$14,096,351	
1 2	Craps	6	862,797	5,229,816	16.5%
1-2		8	584,877	2,147,539	27.2%
3	Roulette	0			0.0%
4	Big Six	3	1,086,883	4,002,911	27.2%
5	Baccarat		126,926	536,236	23.7%
6	Minibaccarat			4,420,510	22.0%
7	Other Games - (Page 2)	15	973,764		18.8%
8	Subtotal - Table and Other Games	60	\$ 5,727,632	\$ 30,433,363	16.670
9	Poker	0	. \$0		
10	Total - Table and Other Games	. 60	\$ 5,727,632		
					1
	Slot Machines:	400	2,920,970	28,099,945	10.4%
11	\$.05 Slot Machines	400	2,920,970		

					1
	Slot Machines:			20,000,045	10.4%
11	\$.05 Slot Machines	400	2,920,970	28,099,945	
	\$.25 Slot Machines	1,250	6,265,218	67,104,186	9.3%
12		240	1,255,873	16,699,194	7.5%
13	\$.50 Slot Machines	241	2,185,067	27,969,945	7.8%
14	\$ 1.00 Slot Machines		1,162,450	22,477,285	5.2%
15	\$ 5.00 Slot Machines	84		2,144,375	3.4%
16	\$ 25.00 Slot Machines	9	72,081		
	\$100.00 Slot Machines	7 -	141,015	1,320,400	10.7%
17	Multi-Denominational Slot Machines		0		0.0%
18		64	539,174	6,694,898	8.1%
19	Other Slot Machines			\$ 172,510,228	8.4%
20	Total - Slot Machines	2,295		1/2,310,220	
21	Total Casino Win		\$ 20,269,480		

YEAR-TO-DATE

TAX ON	GROSS	REVENUE
--------	--------------	---------

		\$ 15,782,688		
Γ	22	Vegr-tn-Date Table and Unitr Games Will		
	23	Vear-to-1 late Stot Machine With	•	56,232,294
	24	Total Year-to-Date Win		30,232,271
		Less - Adjustment for Uncollectible Patrons' Checks:		
	25	Provision for Uncollectible Patrons' Checks.		
	26	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		\$0
Γ	27	Adjustment (the lesser of line 25 or line 26)	8	56,232,294
	28	Gross Revenue (line 24 less line 27)	\$	4,498,584
Г	29	Tax on Gross Revenue (8% of line 28)	<u> </u>	\$2,877,025
	20	Less - Total Tax Paid in Prior Months	•	1,621,559
-	31	Total Tax Required for this Month (line 29 less line 30)	Φ	1,021,339

<u> </u>	Total Progressive Payout Liability - End of Month	\$128 <u>,554</u>
3	10tal Progressive Payout Liability - End of Month	62,362
3	Authorized Casino Square Footage - End of Month	11.807
3	Authorized Simulcasting Square Footage - End of Month.	
1 3	Simulasting Revenue for the Month	\$33,170
3		\$599,457

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SIGNATURE

DIRECTOR of OPERA, AND ARD

DATE

TRADING NAME OF LICENSEE: RESORTS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

RESORTS

OTHER GAMES

FOR THE MONTH OF MARCH, 2004 (UNAUDITED)

		Authorized Units			Win or (Loss)
Line	Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	56,509	170,705	33.1%
4	Pai Gow	0	3,811	23,420	16.3%
5	Pokette	0	. 0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0_	0.0%
8	Caribbean Stud Poker	3	127,458	510,586	25.0%
9	Let it Ride Poker	3	152,350	678,615	22.5%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	. 5	393,675	2,329,281	16.9%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	2	180,503	497,033	36.3%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	1	59,460	210,870	28.2%
29	Double Cross Poker	0	0	0	0.0%
	Total -(Must agree with line 7 on Pg 1)	15	973,764	4,420,510	22.0%

Page 2 of 2

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TRADING NAME OF LICENSEE: SANDS HOTEL AND CASINO

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH, 2004 (UNAUDITED)

CASTNO	WIN -	CURRENT	MONTH

Line	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<u> </u>	Table and Other Carnes:	32	1,118,096	8,736,120	12.8%
1	Blackjack	32	773,105	4,095,106	18.9%
. 2	Craps	<u>\$</u>	502,054	2,018,273	24.9%
3	Roulette		0	O	0.0%
4	Big Six		0	0	0.0%
5	Baccarat		24,644	493,476	5.0%
6	Minibaccarat	14	648,382	3,221,603	20.1%
7	Other Games - (Page 2)	61	s 3,066,281	\$ 18,564,578	16.5%
8	Subtotal - Table and Other Games	14	\$87,338		
9	Poker Coher Comes	75			
10	Total - Table and Other Games				

					- 11	
	Slot Machines:		3,155,387	79.9	99,354	10,5%
11	\$.05 Slot Machines	524	4,996,846		73,379	R_4%
12	S .25 Slot Machines	1,051	4, 996,846 793,937		746.089	9.1%
13	\$.50 Slot Machines	145	2,210,218		005.756	7.1%
14	\$ 1.00 Slot Machines	356	710,375		169,370	.5.4%
15	\$ 5.00 Slot Machines	75	8.000		218,525	0.4%
16	\$ 25,00 Slot Machines		87,800		811,100	10.8%
17	\$100.00 Slot Machines		07,500			0.0%
18	Multi-Denominational Slot Machines	38	211,450	5,	182,694	4.19
19	Other Slot Machines	2,201			306,267	8,1%
	Total - Slot Machines	2,20)	S 15,327,632			
21	Total Casino Win		13,23,300			

YEAR-TO-DATE

TAX ON GROSS REVENUE

TAX ON GROSS REVERUE S 9.503	.984	- 1
Total Total and Other Games Win	Time -	
The Slot Machine Will	<u> </u>	45,514,307
23 Year-to-Date Stot Mindame With Total Year-to-Date Win.		
Less - Adjustment for Uncollectible Patrons' Checks:	_	
n it for the placethie Parrans' Checks),572	
		50
	S	45,514,307
and the Design of the 27 leveline 27)	S	3,641,145
		2,414,934
The state of the s	\$	1.226.211
30 Less - Total Tax Paid in Prior Months		

		Total Progressive Payout Liability - End of Month	855,662
L	32	Total Progressive Payout Liability - End of Month.	58,527
I	33	Authorized Casino Square Footage - End of Month	19,424
-	34	Authorized Simulcusting Square Footage - End of Month	30,217
	35	Simulcasting Revenue for the Month	
	36	Simulcasting Handle for the Month.	271,000

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete

SIGNATURE

Vice President of Finance
TITLE OF OFFICER

Page 1 of 2

TRADING NAME OF LICENSEE: SANDS HOTEL AND CASINO

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF MARCH, 2004 (UNAUDITED)

		Authorized Units			Win or (Loss)
Line	Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(8)	(b)	(c)	(d)	(e)	(f)
1	Red Dog				0.0%
2	Sic Bo			·	0.0%
3	Pai Gow Poker	1	43,853	160,264	27.4%
4	Pai Gow				0.0%
5	Pokette				0.0%
6	Double Down Stud Poker				.0 .0 %
7	Keno		4.		0.0%
8	Caribbean Stud Poker	2	76,968	298,040	25.8%
9	Let it Ride Poker	3	113,436	441,936	25.7%
- 10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	314,383	1,821,647	17.3%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	85,298	449,280	19.0%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker	1	14,444	50,436	28.6%
	Total -(Must agree with line 7 on Pg 1)	14	648,382	3,221,603	20.1%

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TRADING NAME OF LICENSEE: SHOWBOAT

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH 2004 (UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b) Table and Other Games:	Authorized Units In Operation (c)		Win or (Loss) (d)		Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Blackjack		 _	1 4 5 1 4 5 1	1		
		22	13	1,154,693	15	10,135,278	11,4%
	Craps	5		699,212		4,581,013	15.3%
3	Roulette	6		445,358		2,291,855	19.4%
4	Big Six			71,643		180,921	39.6%
5.	Baccarat	1		172,926	1	749,919	23.1%
6	Minibaccaret	3		259,938	1	1,047,532	24.8%
7	Other Games - (Page 2)	17		1,015,559	†	5,249,471	19.3%
8	Subtotal - Table and Other Games	55	S	3,819,329	1.8	24,235,989	15.8%
9	Poker	0	1	-	<u> </u>	× ((23)/07)	13.770
10	Total - Table and Other Games	55	S	3,819,329			

	Slot Machines:		_		T		T
- [1	\$.05 Slot Machines	895	\$	7,669,075	S	70.724,604	10.8%
12	\$.25 Slot Machines	2,274		13,432,471		159,421,226	8,4%
13	\$.50 Slot Machines	188		1,232,870		12,114,111	10.2%
14	\$ 1.00 Slot Machines	473		4,010,213	1	51,829,485	7.7%
15	S 5.00 Slot Machines	106		835,519		18,866,670	4.4%
16	\$ 25.00 Slot Machines	4		91,850		1,265,100	7.3%
17	\$100.00 Slot Machines	4		41,100	1	420,400	9.8%
18	Multi-Denominational Slot Machines			. 0		0	0.0%
19	Other Slot Machines	34		244,600		6,066,287	4.0%
20	Total - Slot Machines	3,978	\$	27,557,698	S	320,707,883	8.6%
21	Total Casino Win		\$	31,377,027	·		010711

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	The second Color Comments		
22	Ycer-to-Date Table and Other Games Win\$ 10,824,559		
23	Year-to-Date Slot Machine Win		
24	Total Year-to-Date Win	\$	91,822,332
	Less - Adjustment for Uncollectible Patrons' Checks:	- 	31,022,032
25	Provision for Uncollectible Patrons' Checks		
26	Maximum Adjustment (4% of line 23)		
27	Adjustment (the lesser of line 24 or line 25)	\$	_
28	Gross Revenuc (line 23 loss line 26)	<u> </u>	91,822,332
29	Tax on Gross Revenue (8% of line 27)	-	
30	Lece - Total Tay Baid in Prior Months		7,345,787
	Less - Total Tax Paid in Prior Months	\$	4,606,834
31	Total Tax Required for this Month (line 28 less line 29)	S	2,738,953

32 Total Progressive Payout Liability - End of Month	\$477.011
33 Authorized Casino Square Footage - End of Month	101.586
34 Authorized Simulcasting Square Footage - End of Month	14.109
35 Simulcasting Revenue for the Month	\$31,326
36 Simulcasting Handle for the Month	\$386,722

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SIGNATU

Operations Controller
TITLE OF OFFICER

Page 1 of 2

TRADING NAME OF LICENSEE: SHOWBOAT

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF MARCH 2004 (UNAUDITED)

		Authorized Units			Win or (Loss)
Line	Type of Game	In Operation	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(t)
1	Red Dog				0.03
2	Sic Bo				0.09
3	Paj Gow Poker	2	71,083	383,550	18,5%
4	Pai Gow	2	83,094	387,008	21.59
5	Pokette				0.09
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	165,492	588,671	28.1%
9	Let it Ride Poker	3	59,241	834,848	7.1%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	7	515,698	2,686,868	19.2%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	1	120,951	368,526	32.8%
19	Colorado Hold'Em Poker			300,520	0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dicc				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Lct's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
ľ	Total -(Must agree with line 7 on Pg 1)	17	1,015,559	5.249,471	19.3%

Page 2 of 2

PAGE 02

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE

FOR THE MONTH OF:

March, 2004

по Revenue - Ситег	Month	bezirodluA				Win or (Loss)
NO ABBURE		Linits		Win or (loas)	Drop/Handle	Percentage
	Type of Gume	(c)		(d)	(e)	(9
(m)	(b)					40.000
	Table and Other Games	66		\$ 2,599,868	\$ 20,191,858	12.9%
1	Blackjack	10		1,468,567	6.645,516	22.1%
2	Craps			1,238,745	4,467,896	27.7%
3	Roulette	13		51,056	94,575	54.0%
4	Big Six	1		237,444	1,293,271	18.49
5	Baccarat	3		940.510	5,006,277	18.89
, , , , , , , , , , , , , , , , , , ,	Minibaccaret	6		2.007,866	8,921,953	22.5%
7	Other Games	31			\$ 46,621,346	
	Subtotal - Table and Other Games	130	\$	<u> </u>	9 10,021,010	
	Poker	42		771,039		
9	Total - Table and Other Games	172	\$	9,316,095		
18	Total = Tuble Q.					
	Slot Machines				\$ 38,411,176	11.0
11	\$.05 Slot Machines	1,043		\$ 4.218,057		
	\$.25 Slot Machines			7,924,934	91,374,532	
12	\$.50 Slot Machines			1,745,692	19,251,303	
13	\$1.00 Slot Machines			4,382,926	50,272,898	
14	\$5.00 Slot Machines			1,143,875	17,690,785	6.5
15		<u> </u>		158,750	4,182,125	
16	\$25.00 Slot Machines	<u> </u>		103,250	1,866,300	5.5
17	\$100.00 Slot Machines			-		-
18	Multi-Denominational Slot Machines	<u> </u>		1,219,947	15,692,09	7 7.1
19	Other Slot Machine	193		20,897,431		
20	Total - Slot Machines	4,433	1 9	20,007,1441	<u> </u>	
				30,212,528	7	
21	Total Casino Win		\$	30,212,320		

YEAR-TO-DATE

	Estimated Tax on Gross Revenue				
	Year-to-Date Table and Other Games Win	\$\$	27,090,756		
22		\$	61,069,012		
23	Year-to-Data Slot Machines Win			S.	88,159,768
24	Total Year-to-Date Win	Windowsky Harris			
	Less - Adjustment for Uncollectible Patrons' Checks;		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
	Provision for Uncollectable Patrons' Checks	\$	(44,218)		
25	Maximum Adjustment (4% of line 24)	\$	-		
26				\$	(44,218)
27	Adjustment (the lesser of line 25 or line 28)			S	88,203,986
25	Gross Revenue (line 24 less line 27)				7,056,319
29	Estimated Tax on Gross Revenue (8% of line 28)			<u> </u>	
30	Less - Total Tex Paid in Prior Months			\$	4,639,258
	Total Tax Required for this Month (line 29 less line 30)			\$	2,417,081
31	10001100110011001			<u> </u>	
32	Total Progressive Payout Liability - End of Month.	\$	1,028,524	_	
	Authorized Casino Square Footage - End of Month	and and delect foreign (passing) houses to 1 and the same and	139,532	_	
33			8,380	•	
34	Authorized Simulcasting Square Footage - End of Month	Market with the last to the la		-	
35	Simulcasting Revenue for the Month		112,918	-	
36	Simulcasting Handle for the Month.	\$	1,271,905		

Under penalties of perjury, I deciare that I have examined this report, and to the best of my knowledge and belief, It is true and complete.

O4/06/04

04/06/0 Dale Signature Donna L Hogan Casino Controller

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

March, 2004

no Revenue - C	urrani Month	Authorized			Win or (Loss) Percentage
10 1101	Ti l	Unite	VVin or (loss)	Drog/Handle	(i)
	Type of Game	(c)	(d)	(e)	
(2)	(b) Table and Other Gan				
		0	\$0	\$0	13.5%
1	Red Dog	1	3,295	24,494	24.7%
2	Sic Bo	6	304,962	1,236,261	18.0%
3	Pai Gow Poker	6	301,299	1,676,673	10.076
4	Pai Gow Tiles	0	0	0	
5	Pokette	0	0	0	
6	Double Down Stud Poker	0	0	. 0	
7	Keno	3	274,948	794,098	
8	Caribbean Stud Poker	3	199,749	971,723	20.6%
9	Let It Ride Poker	3	0	C	
10	Super 7 1/2	0		. (
11	Mini-Craps		649,642	3,232,853	20.19
12	Three Card Poker	8			0
13	Caribbean Draw Poker	0			0
14	Mini-Dice	0			D
15	Fast Action Hold 'Em	C			0
16	Casino War	C			0
17	Countdown				0 30.6
18	Spanish 21			<u> </u>	0
19	Colorado Hold'Em Poker			<u> </u>	0
20	Multi-Bac		4		0
21	Wild Aruba Stud Poker			0	0
22	Monopoly Poker			0	0
23	Table Slots		7	0	0
24	Rainbow Dice		0	0	0
25	Triple Shot		0	0	
26	Blackjack Swith		0	0	0
27	Let's Get Wild Poker		0	0	0 24.3
28	Boston 5 Stud Poker		2 105,63	35 435,0	11 24.
28	Boston o otto . e.te.				
28	ust agree with line 7 on Page 1	3	1 \$2,007,8	\$8,921,9	53 22.

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TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN & TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH 2004

CASINO WIN - GURRENT MONTH

	AUTHORIZED WIN OR		DROP/ HANDLE	win or (Loss) %	
TYPE OF GAME (B)	UNITS (C)	(LOSS) (D)	(E)	(F)	
TABLE AND OTHER GAMES			CAD 425 705	12.8%	
	36	51,340,242	1		
CRJACK	7	\$971,696	\$5,174,102	18.8%	
PS		\$498.490	\$1,888,338	28.3%	
ILETTE			\$0	0.0%	
SIX			\$1,678,736	14.1%	
CARAT		' 1	\$2,814,900	10.7%	
IBACCARAT	3			17.59	
	21			15.7%	
	75	\$4,249,221	\$27,707,293	19.77	
	0	\$0			
KER CAMES	75	\$4,243,221			
LI CITY	(B) TABLE AND OTHER GAMES CKJACK PS LETTE SIX	(B) (C) TABLE AND OTHER GAMES CKJACK PS LETTE SIX CCARAT BACCARAT BER GAMES - (Pago 2) YOTAL - TABLE & OTHER GAMES (ER	(B) (C) (D) TABLE AND OTHER GAMES CKJACK 7 \$971,696 PS 6 \$496,490 LETTE 0 \$50 SIX 2 \$221,826 CCARAT 3 \$301,152 BEACCARAT 3 \$301,152 FER GAMES - (Pago 2) 75 \$4,249,221 YOTAL - TABLE & OTHER GAMES 0 \$0 SO (ER	(B) (C) (D) TABLE AND OTHER GAMES CKJACK PS 6 \$1,340,242 \$10,436,709 \$5,174,102 PS 6 \$498,490 \$1,888,938 LETTE 0 \$0 \$0 \$0 \$1,676,736 CARAT BEACCARAT BEACCARAT BEACCARAT 1 \$911,815 \$5,208,510 TOTAL - TABLE & OTHER GAMES 0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	

SLOT MACHINES				
11 \$.05 slot machines 12 \$.25 slot machines 13 \$.50 slot machines 14 \$ 1.00 slot machines 15 \$ 5.00 slot machines 16 \$ 25.00 slot machines 17 \$ 100.00 slot machines	690 1116 181 341 73 11	\$5,613,114 \$6,536,968 \$754,686 \$2,951,763 \$845,879 \$56,368 \$208,200	\$54,275,750 \$81,628,486 \$11,372,483 \$41,380,796 \$14,732,545 \$2,718,700 \$1,158,300 \$0	10.3% 8.0% 7.0% 7.1% 5.7% 2.1% 18.0%
18 Multi-Denominational Slot Machines	83	\$0 \$768,892	\$11,027,037	7.0
19 Other Slot machines 20 TOTAL - SLOT MACHINES	2501	\$17,775,860	\$218,295,097	8.1

21 TOTAL CASINO WIN

\$22,019,081

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE	\$13,284,436	
22 Year-to-date Table and Other games win	\$49,258,369	
23 Year-to-date Slot Machines win	445,255,555	\$62,542,805
24 Total year-to-date win	•	
plus - recovery adjustment for uncollections patrons checks	\$10,686	
25 Provision for uncollectible patrons checks	\$0	·
as Mayimim adjustment (4% of line 23)		\$10,686
27 Adjustment (the lesser of line 24 or line 25)		\$62,553,491
23 Crass rayonus (line 23 plus line 26)		\$5,004,279
29 Estimated tax on Gross Revenue (8% of line 27)		\$3,242,730
and the state of the prior months		\$1,761,549
24 Total tax required for this month (line 20 less line 25)	\$223,030	
22 Total progressive payout liability - end of month	65,057	
TO Authorized easing square toolage - end of month	14,601	
34 Authorized simulcasting square footage - end of month	\$44,328	
35 Simulcasting revenue for the month	\$436,836	
36 Simulcasting handle for the month		

Under penalties of perjury,I declare that I have examined this report, and to the best of my knowledge and ballef, it is true and complete.

VIEE PRESIDENT CASINO/HOTEL FINANCE

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TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN & ESTIMATED TAX ON GROSS REVENUE

OTHER GAMES

•		AUTHORIZED .	WIN OR	DROP/	WIN OR
LIME	TYPE OF GAME	UNITS	(LOSS)	HANDLE	(LOSS) %
	(B)	(C)	(D)	(E)]	(F)
1	RED DOG	0	50	. \$0	<i>2</i> 0.0
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$113,329	\$491,195	23.1%
4	PAI GOW	2	\$30,746	\$124,941	24.6%
5	POKETTÉ	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	. \$0	50	0.0%
7	KENO	0	50	\$0	0.0%
R	CARIBBEAN STUD POKER	7	(\$8,219)	\$458,577	-1.4%
9	LET IT RIDE POKER	2	\$97,433	\$778,752	. 12.5%
10	SUPER 7 1/2	0	\$0	\$0	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$528,650	\$2,715,445	19.5%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
	MINI-DICE	0	\$0	\$0	0.0%
14 15	FAST ACTION HOLD'EM	0	50	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	50	0.0%
-	SPANISH 21	2	\$82,375	\$313,128	26.3%
18 19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	\$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
	RAINBOW DICE	0	\$0	\$0	0.0%
24	TRIPLE SHOT	0	\$0	\$0	0.0%
25	} ''''	0	50	50	0.0%
26	BLACKJACK SWITCH	0	\$D	\$0	0.0%
	LET'S GET WILD POKER	2	\$36,519	\$236,952	15.4%
28	BOSTON 5 STUD POKER	1	\$29,082	\$89,520	32.5%
29	DOUBLE CROSS POKER		\$911,815	\$5,208,510	17.5%
	Total - (Must agree with line 7 on Page 1)	21	\$311,013	42,200,314	.,,,,,

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Page 1 of 2

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES

CONSOLIDATED SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE

Type of Game	Line		Authorized Units	T	· · · · · · · · · · · · · · · · · · ·	Win or (Loss)
Sable and Other Garnes:		Type of Game		Win or (Loss)	Droo/Hendle	Percentage
Table and Other Games: Secretary Secr						. •
1 Blacigack		Table and Other Games:		· . \. \. \. \. \. \. \. \. \. \. \. \. \	L	Y.I
Craps	1		42	\$1,949,850	\$21,352,645	9.1%
3 Roulette 8 \$648,764 \$3,846,155 2 4 Big Six 1 \$77,949 \$175,857 36 5 Beccarat 2 \$325,700 \$2,601,140 1 6 Minibaccarel 8 \$836,941 \$7,935,55 2 7 Other Games - (Page 2) 24 \$14,801,47 \$7,193,555 2 8 Subticial - Table and Other Games 91 \$84,39,970 \$46,209,944 1 9 Folker 1 Total - Table and Other Games 91 \$84,39,970 \$46,209,944 1 10 Total - Table and Other Games 91 \$84,39,970 \$46,209,944 1 9 Folker 1 Stot Machines 91 \$84,39,970 \$46,209,944 1 10 Total - Table and Other Games 91 \$84,39,970 \$46,209,944 1 11 \$ \$0.5 sict machines 671 \$4,893,148 \$44,734,572 1 12 \$ \$25 sict machines 571 \$4,893,148 \$44,734,572 1 13 \$ \$25 sict machines 528 \$47,140 \$20,440,695 1 14 \$ \$1,00 sict machines 208 \$5,725,576 \$33,939,991 1 15 \$ \$5.00 sict machines 73 \$817,083 \$20,399,850 1 16 \$ \$5.00 sict machines 73 \$817,083 \$20,399,850 1 17 \$ \$5.00 sict machines 5 \$89,000 \$1,043,690 1 18 Multi-Denominational Sict Machines 0 \$6 \$50 1 19 Other sict machines 5 \$99,000 \$1,043,690 1 19 Other sict machines 5 \$99,000 \$1,043,690 1 10 Total - Sict Machines 2,337 \$18,855,347 \$229,202,319 1 10 Total - Sict Machines 2,337 \$18,855,347 \$229,202,319 1 10 Total - Sict Machines 2,337 \$18,855,347 \$229,202,319 1 10 Total - Sict Machines 2,337 \$18,855,347 \$229,202,319 1 10 Total - Sict Machines 5 \$475,527 \$10,012,155 \$28,920,319 1 10 Total - Sict Machines 5 \$475,527 \$10,012,155 \$28,920,319 1 10 Total - Sict Machines 5 \$475,527 \$10,012,155 \$29,202,319 1 10 Total - Sict Machines 5 \$475,527 \$10,012,155 \$29,202,319 1 10 Total - Sict Machines 5 \$475,527 \$10,012,155 \$20,012,155 \$20,012,155 \$20,012,155 \$20,012,155 \$20,012,155 \$20,012,155 \$	2	Craps	6			16.8%
Fig. Six	··· 3		8	\$848,764		22.1%
5 Baccarat 2 S326,700 \$2,601,140 1 6 Minibaccarat 8 S353,941 \$5,53,418 1 7 Other Games - (Pege 2) 24 \$1,400,147 \$7,193,552 2 8 Subtoal - Table and Other Games 91 \$64,33,970 \$46,209,944 1 9 Poker 10 Total - Table and Other Games 91 \$64,33,970 \$46,209,944 1 10 Total - Table and Other Games 91 \$64,33,970 \$46,209,944 1 11 \$.05 sick machines 671 \$4,893,148 \$44,734,572 1 12 \$.25 slot machines 1,524 \$82,16,160 \$97,455,833 1 13 \$.05 slot machines 208 \$1,427,160 \$97,455,833 1 14 \$.10 slot machines 285 \$1,427,160 \$97,455,833 1 15 \$.50 slot machines 73 \$91,000 \$92,400,895 1 16 \$ \$ 25,00 slot machines 73 \$91,000 \$1,440,695 1 17 \$ \$10,00 slot machines 13 \$21,7675 \$12,827,2275 1 18 Mult-Denominational Slot Machines \$9,900 \$1,443,600 19 Cher slot machines \$3 \$475,527 <td>4</td> <td>Big Six</td> <td>1</td> <td>\$79,494</td> <td></td> <td>45.3%</td>	4	Big Six	1	\$79,494		45.3%
6 Minibaccaret 8, \$836,941 \$5,651,418 7 7 Other Games (Pege 2) 24 \$14,801,47 \$7,93,552 2 2 6 Subtotal Teble and Other Games 91 \$6,436,970 \$46,209,944 1 7 Other Teble and Other Games 91 \$6,436,970 \$46,209,944 1 7 Total Table and Other Games 91 \$6,436,970 \$46,209,944 1 7 Total Table and Other Games 91 \$6,436,970 \$46,209,944 1 7 Total Table and Other Games 91 \$6,436,970 \$46,209,944 1 7 Total Table and Other Games 91 \$6,436,970 \$46,209,944 1 7 \$1,00 slot machines 671 \$4,893,148 \$44,734,572 \$12 \$2,53 \$10 thrachines 15,24 \$62,16,160 \$57,439,833 \$13 \$5,50 slot machines 208 \$1,427,160 \$20,440,696 \$14 \$1,00 slot machines 288 \$2,725,576 \$32,939,951 \$15 \$5,00 slot machines 73 \$81,083 \$20,948,955 \$15 \$5,00 slot machines 13 \$217,675 \$2,192,725 \$1 \$17 \$100,00 slot machines 9 \$9,000 \$1,043,600 \$10 \$10 \$100 slot machines 9 \$9,000 \$1,043,600 \$10 \$10 \$100 slot machines 9 \$9,000 \$1,043,600 \$10 \$100 slot machines 9 \$53 \$475,527 \$100,12,53 \$10 \$0 \$100 slot machines 9 \$53 \$475,527 \$100,12,53 \$10 \$0 \$100 slot machines 9 \$53 \$475,527 \$100,12,53 \$10 \$0 \$100 \$100 \$100 \$100 \$100 \$100 \$	_ 5	Baccarat	2	\$326,700		12.6%
Total Cames	6	Minibaccaret	8,			14.8%
8 Subtotal - Teble and Other Games 91 \$6,436,970 \$46,209,944 19 Poter 9 Poter	7	Other Games - (Page 2)		\$1,490,147		20.7%
Poker 10 Total - Table and Other Gamee 91 \$6,436,970	8	Subtotal - Table and Other Games	91	\$6,438,970		13.9%
Siot Machines:			-/			
11	10	Total - Table and Other Games	91	\$6,438,970		
11						
19 S 25 slot machines 1,524 88,216,160 \$\$7,459,833 19 5 50 slot machines 208 \$1,427,180 \$20,440,666 14 \$1,00 slot machines 289 \$2,726,576 \$32,293,901 15 \$5,00 slot machines 73 \$817,083 \$22,265,576 \$32,293,901 17 \$100.00 slot machines 13 \$217,675 \$2,182,725 7 \$100.00 slot machines 6 \$89,000 \$1,045,800						
1,224 38,216,160 \$27,495,633 3 5.05 slot machines 208 \$1,427,190 \$20,440,696 4 \$ 1.00 slot machines 208 \$2,729,576 \$32,839,091 5 5.00 slot machines 73 \$817,083 \$20,399,850 6 \$ 2,500 slot machines 73 \$817,083 \$20,399,850 7 \$100.00 slot machines 13 \$277,675 \$2,182,725 1 7 \$100.00 slot machines 6 \$99,000 \$1,043,600 8 Multi-Denominational Slot Machines 0 \$0 \$0 \$0 9 Other slot machines 53 \$475,527 \$10,012,153 10 Other slot machines 2,837 \$18,885,347 \$229,202,319 10 Other slot machines 2,828,304,317 10 Other slot machines 2,829,202,319 10 Other sl		\$.05 slot machines		\$4,893,146	\$44,734,572	10.9%
13 \$.50 slot machines 208 \$1,427,180 \$20,40,696	• • •	\$.25 slot machines		\$8,216,160		B.4%
14			208	\$1,427,180	\$20,440,695	7.0%
15 \$ 5.00 sict machines			289			8.3%
16 \$ 25.00 slot machines			73	\$817,083		4.0%
17 \$100.00 elot machines			13	\$217.675		10.0%
18	17		6			6.5%
Other slot machines	18	Multi-Denominational Slot Machines	Ö			0.0%
Total - Slot Machines	19	Other slot machines	53	\$475.527		4,7%
Total Cesing Win S25.304,317 YEAR-TO-DATE ESTIMATED TAX ON GROSS REVENUE Year-to-Date Table and Other Games Win \$20,394,423 Year-to-Date Slot Machine Win \$53,164,114 Total year-to-Date Win \$53,164,114 Adjustment for Uncollectible Patrons' Checks: \$18,767) Maximum Adjustment (4% of line 24) \$2,942,341 Adjustment (the lesser of line 25 or line 26) \$1,100 Gross revenue (line 24 less line 27) \$73,571 Estimated Tax on Gross Revenues (8% of line 28) \$5,886 10 Less - Total Tax Paid In Prior Months \$3,862 Total Tax Required for this Month (line 29 less line 30) \$2,024 Total Progressive Payout Liability - End of Month \$344,385 Authorized Casino Square Footage - End of Month \$344,385 Authorized Simulcasting Square Footage - End of Month \$344,385 Simulcasting Revenue for the Month \$0 Simulcasting Revenue for the Month \$0 Simulcasting Handle for the Month \$0 Under penalties of perjury, I declare that I have examined this report and to the bast of my knowledge and bellef, It is true and complete.	20	Total - Slot Machines				8.2%
YEAR-TO-DATE ESTIMATED TAX ON GROSS REVENUE Year-to-Date Table and Other Games Win	21	Total Casino Win				
ESTIMATED TAX ON GROSS REVENUE Year-to-Date Table and Other Games Win	,.,	•				
Year-to-Date Table and Other Games Win		YEAR-TO-DATE			•	
Year-to-Date Slot Machine Win		ESTIMATED TAX ON GROSS REVEN	UE			
Year-to-Date Slot Machine Win	22	Year-to-Date Table and Other Games	Win	,	\$20 394 423	
Total year-to-Date Win						
Total year-to-Date Win	23	Year-to-Date Slot Machine Win		· · · · · · · · · · · · · · · · · · ·	553 184 114	
Less - Adjustment for Uncollectible Patrons' Checks: Provision for Uncollectible Patrons' Checks. (\$18,767) 26 Maximum Adjustment (4% of line 24)					WUU, 184, 114	
Less - Adjustment for Uncollectible Patrons' Checks: Provision for Uncollectible Patrons' Checks. (\$18,767) 26 Maximum Adjustment (4% of line 24)					.,	
Provision for Uncollectible Patrons' Checks	24	Total year-to-Date Win				\$73 558 537
Maximum Adjustment (4% of line 24)	24	Less - Adjustment for Harollertible Pa	kong' Chacke			\$73 ,558,537
Adjustment (the lesser of line 25 or line 26)	1	Less - Adjustment for Harollertible Pa	kong' Chacke			\$73 ,558 <u>,537</u>
Adjustment (the lesser of line 25 or line 26) (\$18 28 Gross revenue (line 24 less line 27) \$73.577 29 Estimated Tax on Gross Revenues (8% of line 28) \$5.886 30 Less - Total Tax Paid in Prior Months \$3,862 31 Total Tax Required for this Month (line 29 less line 30) \$2.024 32 Total Progressive Payout Liebility - End of Month \$344.385 33 Authorized Casino Square Footage - End of Month \$1,100 34 Authorized Simulcasting Square Footage - End of Month 0 35 Simulcasting Revenue for the Month 0 36 Simulcasting Handle for the Month 50 Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and bellef, It is true and complete.	.25	Less - Adjustment for Uncollectible Pa Provision for Uncollectible Patrons' Ci	etrons' Checks; hecks		(\$18,767)	\$73 ,558,537
Gross revenue (line 24 less line 27) \$73,577 29 Estimated Tax on Gross Revenues (8% of line 28) \$5,886 30 Less - Total Tax Paid in Prior Months \$3,862 31 Total Tax Required for this Month (line 29 less line 30) \$2,024 32 Total Progressive Payout Liebility - End of Month \$344,385 33 Authorized Caeino Square Footage - End of Month \$91,100 34 Authorized Simulcasting Square Footage - End of Month 0 35 Simulcasting Revenue for the Month 50 Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and bellef, It is true and complete.	.25	Less - Adjustment for Uncollectible Pa Provision for Uncollectible Patrons' Ci	etrons' Checks; hecks		(\$18,767)	\$7 3,558,5 <u>37</u>
Gross revenue (line 24 less line 27) \$73,577 29 Estimated Tax on Gross Revenues (8% of line 28) \$5,886 30 Less - Total Tax Paid in Prior Months \$3,862 31 Total Tax Required for this Month (line 29 less line 30) \$2,024 32 Total Progressive Payout Liability - End of Month \$344,385 33 Authorized Casino Square Footage - End of Month \$91,100 34 Authorized Simulcasting Square Footage - End of Month 0 35 Simulcasting Revenue for the Month 50 Under panalties of perjury, I declare that I have examined this report and to the best of my knowledge and bellef, It is true and complete.	25 26	Less - Adjustment for Uncollectible Pa Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24)	etrons' Checks: hecks		(\$18,767) \$2,842,341	
Estimated Tax on Gross Revenues (8% of line 28)	25 26	Less - Adjustment for Uncollectible Pa Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24)	etrons' Checks: hecks		(\$18,767) \$2,842,341	
Estimated Tax on Gross Revenues (8% of line 28)	25 26 27	Less - Adjustment for Uncollectible Pa Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line	etrons' Checke: hecke		(\$18,767) \$2,942,341	(\$18,767
Less - Total Tax Paid in Prior Months	25 26 27	Less - Adjustment for Uncollectible Pa Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line	etrons' Checke: hecke		(\$18,767) \$2,942,341	(\$18,767
Less - Total Tax Paid In Prior Months	25 26 27 28	Less - Adjustment for Uncollectible Parrovision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27)	etrons' Checke: hecke		(\$18,767) \$2,942,341	(\$18,767 \$73,577,304
Total Tax Required for this Month (line 29 less line 30) \$2,024 Total Progressive Payout Liability - End of Month \$344,385 Authorized Casino Square Footage - End of Month 91,100 Authorized Simulcasting Square Footage - End of Month 0 Simulcasting Revenue for the Month 0 Simulcasting Handle for the Month 50 Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and bellef, It is true and complete.	25 26 27 28	Less - Adjustment for Uncollectible Parrovision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27)	etrons' Checke: hecke		(\$18,767) \$2,942,341	(\$18,767 \$73,577,304
Total Tax Required for this Month (line 29 less line 30) \$2,024 Total Progressive Payout Liability - End of Month \$344,385 Authorized Casino Square Footage - End of Month 91,100 Authorized Simulcasting Square Footage - End of Month 0 Simulcasting Revenue for the Month 0 Simulcasting Handle for the Month 50 Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and bellef, It is true and complete.	25 26 27 28 29	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (line 24)	etrons' Checks: hecks		(\$18,767) \$2,942,341	\$18,767 \$73,577,304 \$5,886,184
Total Progressive Payout Liability - End of Month	25 26 27 28 29	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (line 24)	etrons' Checks: hecks		(\$18,767) \$2,942,341	\$18,767 \$73,577,304 \$5,886,184
Total Progressive Payout Liability - End of Month	25 26 27 28 29 30	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (line 25 - Total Tax Paid in Prior Monthe	etrons' Checks: hecks		(\$18,767) \$2,942,341	\$18,767 \$73,577,304 \$5,886,184 \$3,862,125
Authorized Casino Square Footage - End of Month	25 26 27 28 29 30	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (line 25 - Total Tax Paid in Prior Monthe	etrons' Checks: hecks		(\$18,767) \$2,942,341	\$18,767 \$73,577,304 \$5,886,184 \$3,862,125
Authorized Casino Square Footage - End of Month	25 26 27 28 29 30	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (I Less - Total Tax Paid in Prior Months Total Tax Required for this Month (line	8% of line 28)		(\$18,767) \$2,942,341	\$18,767 \$73,577,304 \$5,886,184 \$3,862,125
Authorized Simulcasting Square Footage - End of Month	25 26 27 28 29 30 31	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (I Less - Total Tax Paid in Prior Months Total Tax Required for this Month (line	8% of line 28)		(\$18,767) \$2,942,341	\$18,767 \$73,577,304 \$5,886,184 \$3,862,125
Authorized Simulcasting Square Footage - End of Month	25 26 27 28 29 30 31	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (I Less - Total Tax Paid in Prior Months Total Tax Required for this Month (line I Total Progressive Payout Liability - End	etrons' Checks: hecks		(\$18,767) \$2,942,341 \$344,385	\$18,767 \$73,577,304 \$5,886,184 \$3,862,125
Simulcasting Revenue for the Month	25 26 27 28 29 30 31	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (I Less - Total Tax Paid in Prior Months Total Tax Required for this Month (line I Total Progressive Payout Liability - End	etrons' Checks: hecks		(\$18,767) \$2,942,341 \$344,385	\$18,767 \$73,577,304 \$5,886,184 \$3,862,125
Simulcasting Revenue for the Month	25 26 27 28 29 30 31	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (I Less - Total Tax Paid in Prior Months Total Tax Required for this Month (line I Total Progressive Payout Liability - End Authorized Casino Square Footage - En	etrons' Checks: hecks		(\$18,767) \$2,842,341 \$344,385 91,100	\$18,767 \$73,577,304 \$5,886,184 \$3,862,125
36 Simulcasting Handle for the Month	25 26 27 28 29 30 31 32 33	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (I Less - Total Tax Paid in Prior Months Total Tax Required for this Month (line I Total Progressive Payout Liability - End Authorized Casino Square Footage - En	etrons' Checks: hecks		(\$18,767) \$2,842,341 \$344,385 91,100	\$18,767 \$73,577,304 \$5,886,184 \$3,862,125
Simulcasting Handle for the Month	25 26 27 28 29 30 31 32 33	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (the Less - Total Tax Paid in Prior Months Total Tax Required for this Month (line Total Progressive Payout Liability - End Authorized Casino Square Footage - Enduthorized Simulcasting Square Footage	etrons' Checks: hecks		\$18,767) \$2,942,341 \$344,385 91,100 0	\$18,767 \$73,577,304 \$5,886,184 \$3,862,125
Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.	25 26 27 28 29 30 31 32 33 34	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (the Less - Total Tax Paid in Prior Months Total Tax Required for this Month (line Total Progressive Payout Liability - End Authorized Casino Square Footage - Enduthorized Simulcasting Square Footage	etrons' Checks: hecks		\$18,767) \$2,942,341 \$344,385 91,100 0	\$18,767 \$73,577,304 \$5,886,184 \$3,862,125
Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.	25 26 27 28 29 30 31 32 33 34	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (I Less - Total Tax Paid in Prior Months Total Tax Required for this Month (line Total Progressive Payout Liability - End Authorized Casino Square Footage - En Authorized Simulcasting Square Footage Simulcasting Revenue for the Month	etrons' Checks: hecks		\$18,767) \$2,942,341 \$344,385 91,100 0	\$18,767 \$73,577,304 \$5,886,184 \$3,862,125
and belief, it is true and complete.	25 26 27 28 29 30 31 32 33 34 35	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (I Less - Total Tax Paid in Prior Months Total Tax Required for this Month (line Total Progressive Payout Liability - End Authorized Casino Square Footage - En Authorized Simulcasting Square Footage Simulcasting Revenue for the Month	etrons' Checks: hecks		\$18,767) \$2,942,341 \$344,385 91,100 0	\$18,767 \$73,577,304 \$5,886,184 \$3,862,125
and belief, it is true and complete.	25 26 27 28 29 30 31 32 33 34 35	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (the Less - Total Tax Paid in Prior Months Total Tax Required for this Month (line Total Progressive Payout Liability - End Authorized Casino Square Footage - End Authorized Simulcasting Square Footage Simulcasting Revenue for the Month	etrons' Checks: hecks		\$18,767) \$2,942,341 \$344,385 91,100 0 0 \$0	\$73,577,304 \$5,886,184 \$3,862,125 \$2,024,059
and the second s	25 26 27 28 29 30 31 32 33 34 35	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (the Less - Total Tax Paid in Prior Months Total Tax Required for this Month (line Total Progressive Payout Liability - End Authorized Casino Square Footage - End Authorized Simulcasting Square Footage Simulcasting Revenue for the Month	etrons' Checks: hecks		\$18,767) \$2,942,341 \$344,385 91,100 0 0 \$0	\$73,577,304 \$5,886,184 \$3,862,125 \$2,024,059
APRIL 9, 2004	25 26 27 28 29 30 31 32 33 34 35	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Clean Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (lass - Total Tax Paid in Prior Months Total Tax Required for this Month (line Total Progressive Payout Liability - End Authorized Casino Square Footage - End Authorized Simulcasting Square Footage Simulcasting Revenue for the Month	etrons' Checks: hecks		\$18,767) \$2,942,341 \$344,385 91,100 0 0 \$0	\$73,577,304 \$5,886,184 \$3,862,125 \$2,024,059
/ LTATKIQ LA	25 26 27 28 29 30 31 32 33 34 35	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Clean Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (lass - Total Tax Paid in Prior Months Total Tax Required for this Month (line Total Progressive Payout Liability - End Authorized Casino Square Footage - End Authorized Simulcasting Square Footage Simulcasting Revenue for the Month	etrons' Checks: hecks		\$18,767) \$2,942,341 \$344,385 91,100 0 0 \$0	\$73,577,304 \$5,886,184 \$3,862,125 \$2,024,059
	25 26 27 28 29 30 31 32 33 34 35	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl. Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (line 25 or line Total Tax Paid in Prior Months Total Tax Required for this Month (line Total Progressive Payout Liability - End Authorized Casino Square Footage - End Authorized Simulcasting Square Footage Simulcasting Revenue for the Month Simulcasting Handle for the Month	etrons' Checks: hecks		\$18,767) \$2,942,341 \$344,385 91,100 0 0 \$0	\$73,577,304 \$5,886,184 \$3,862,125 \$2,024,059
SIGNATURE	25 26 27 28 29 30 31 32 33 34 35	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl. Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (line 25 or line Estimated Tax on Gross Revenues (line 26 less - Total Tax Paid in Prior Months Total Tax Required for this Month (line Total Progressive Payout Liability - End Authorized Casino Square Footage - End Authorized Casino Square Footage - End Authorized Simulcasting Square Footage Simulcasting Revenue for the Month Simulcasting Handle for the Month	etrons' Checks: hecks		\$2,942,341 \$2,942,341 \$344,385 91,100 0 \$0	\$73,577,304 \$5,886,184 \$3,862,125 \$2,024,059
<u>VP of CASINO FINANCE OPERATION</u> TITLE OF OFFICER	25 26 27 28 29 30 31 32 33 34 35 36	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl. Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (line 25 or line Total Tax Paid in Prior Months Total Tax Required for this Month (line Total Progressive Payout Liability - End Authorized Casino Square Footage - End Authorized Simulcasting Square Footage Simulcasting Revenue for the Month Simulcasting Handle for the Month	etrons' Checks: hecks	port and to the be	\$18,767) \$2,942,341 \$344,385 91,100 0 \$0 \$10 \$10 \$10 \$10 \$10 \$	\$73,577,304 \$5,886,184 \$3,862,125 \$2,024,055
DATE SIGNATURE	25 26 27 28 29 30 31 32 33 34	Less - Adjustment for Uncollectible Par Provision for Uncollectible Patrons' Cl. Maximum Adjustment (4% of line 24) Adjustment (the lesser of line 25 or line Gross revenue (line 24 less line 27) Estimated Tax on Gross Revenues (line 25 or line Total Tax Paid in Prior Months Total Tax Required for this Month (line Total Progressive Payout Liability - End Authorized Casino Square Footage - End Authorized Simulcasting Square Footage Simulcasting Revenue for the Month Simulcasting Handle for the Month	etrons' Checks: hecks		\$18,767) \$2,942,341 \$344,385 91,100 0 0 \$0	\$18,76; \$73,577,304 \$5,886,184 \$3,862,128 \$2,024,059

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Page 2 of 2

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES

CONSOLIDATED SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE OTHER GAMES

	The second secon	Authorized Unit	5		Win or (Loss)
	Type of Game	in Operation	Win or (Loss)	Drop/Handle	Percentage
ne	(b)	(c)	(d)	(e)	(f)
1	Red Dog				
2	Sic Bo	1	\$55,466	\$166,923	
3	Pai Gow Poker	5	\$205,489	\$1,236,153	16.6%
4	Pal Gow	3	\$238,345	\$994,376	24.0%
5.	Pokette			; ; ; , , , , , , , , , , , , , , , , ,	
6.	Double Down Stud Paker		, , , (() ,		•
7	Keno				
8	Caribbean Stud Poker	3	\$140,145	\$606,819	23.1%
9	Let it Ride Poker	3	\$157,873	\$758,755	20.8%
10	Super 7 1/2				
111	Mini-Craps				
12	Three Card Poker	5	\$409,718	\$2,423,073	16.9%
13	Caribbean Draw Poker				
14	Mini-Dice			j	
15	Fast Action Hold 'Em				
16	Casino War				
17	Countdown			 	
18	Spanish 21	3	\$241,657	\$872,355	27.7%
19:	Calarado Hold'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				• •
23	Table Slots				
24	Rainbow Dica				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker			6435.665	20 70
28	Boston 5 Stud Poker		\$41,454	\$135,098	30.7%
29	Double Cross Poker			7 400 550	20.70
· †	Total - (Must agree with line 7 on Page 1) 24	1,490,147	7,193,552	20.7%

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TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

SCHEDULE OF CASINO WIN & TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH 2004 (UNAUDITED)

CARLO WILL CURRENT MONTH

ASI Line (A)	NO WIN - CURRENT MONTH TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
	TABLE AND OTHER GAMES				
_		54	\$3,985,873	\$27,654,521	14.4%
	BLACKJACK	11	1,552,879	10,335,683	15.0%
	CRAPS	13	1,201,688	8,339,628	19.0%
	ROULETTE	1	131,200	284,837	46.1%
	BIG SIX	- '	1,316,684	7,775,621	16.9%
5	BACCARAT		731,446	4,990,473	14.7%
6	MINI BACCARAT			\$13,519,397	22.0%
7	OTHER GAMES - (Page 2)	39	\$2,978,765		16.8%
8	SUBTOTAL - TABLE & OTHER GAMES	129	\$11,898,735	\$70,900,161	
	POKER	56	\$1,768,923		
	TOTAL - TABLE & OTHER GAMES	186	\$13,665,658		

SLOT MACHINES				
	1,026	\$6,423,811	\$63,344,095	10.1
	2,137	10,984,098	122,430,984	9.0
12 \$.25 elot machines	361	1,507,019	19,339,954	7.8
13 \$.50 stot machines	668	5.624.476	77,690,011	7.2
14 \$ 1.00 slot machines	142	1,465,322	38,793,959	3.
15 \$ 5.00 slot machines	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	248.260	6,380,050	3.
16 \$ 25.00 slot machines	13	524,500	6,273,500	. 8.
17 \$100.00 slot machines		924,000	0	
18 Multi-Denominational slot machines			0.842.047	7
19 Other alot machines	48	618,851	8,512,817 \$342,735,366	
20 TOTAL - SLOT MACHINES	4,414	\$27,398,337		
21 TOTAL CASINO WIN		\$41,061,995		

YEAR-TO-DATE TAX ON GROSS REVENUE

22 Ye 23 Ye 24 Le 25 26 27 A 28 G 29	ear-to-Date Table and Other Games Win ear-to-Date Slot Machine Win Total Year-to-Date Win ess - adjustment for uncollectible patrons checks Provision for uncollectible patrons checks Maximum adjustment (4% of line 23) idjustment (the lesser of line 24 or line 25) iross revenue (line 23 less line 26) Estimated tax on Gross Revenue (8% of line 27) Less - total tax paid in prior months fotal tax required for this month (line 28 less line 29)	\$40,764,839 \$78,463,897 (\$69,824) \$0	\$119,228,736 (\$69,824) \$119,298,560 \$9,543,885 \$6,256,093 \$3,287,792
Section states if	otal progressive payout liability - end of month	\$432,645	

33 Authorized casino square footage - end of month 120,549 36,846 34 Authorized simulcasting square footage - end of month \$88,011 35 Simulcasting revenue for the month \$1,013,183 36 Simulcasting handle for the month

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

Vice President of Casino Finance TITLE OF OFFICER

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TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

SCHEDULE OF CASINO WIN & ESTIMATED TAX ON GROSS REVENUE

OTHER GAMES

		AUTHORIZED UNITS	(LOSS)	DROP/ HANDLE	WIN OR (LOSS) %
NE	TYPE OF GAME	(C)	(a)	(E)	(<u>F)</u>
	(B) (B)				0.0%
1	RED DOG			\$95,277	42.2%
2	SIC BO	1	\$40,24		24.5%
_	PAI GOW POKER	7	448,20		25.3%
		4	381,59	0 1,000,000	0.0%
5					0.0%
6	DOUBLE DOWN STUD POKER			187,392	29.4%
7		2	55,06		28.8%
8	ATUR ROVER	3	280,9		9.7%
9	- THE BOKED	3	118,70	1,223,107	0.0%
10					0.0%
11					18.5%
•	TOUTE TOUTE	10	916,9	<u>4,946,687</u>	0.0%
12	TANK DOWED				0.0%
13		-1-			0.0%
14				.,	0.0%
					0.0%
11					
1			6 484,	419 1,927,670	
. 1	MOLDIPLE BOKED				0.0%
1					0.0%
2	THE POLICE				0.0%
	,				0.0%
	MONOPOLY POKER				0.0%
	TABLE SLOTS				0.0%
	24 RAINBOW DICE				0.09
2	TRIPLE SHOT				0.09
2	26 BLACKJACK SWITCH				0.0
	27 LET'S GET WILD POKER		2 96	,289 449,86	21.4
	28 BOSTON 5 STUD POKER				0.0
:	29 DOUBLE CROSS POKER		1 154	4,317 371,9	71 41.5
	30 DOUBLE ATTACK BLACKJACK Total - (Must agree with line 7 on Page 1)		39 \$2,97		97 22.0